

10/13/2016

UNITED STATES DISTRICT COURT

Southern

District of

New York

American Tibetan Health Institute, Inc.

V.

Kam Ng, et al.

Case Number: 13-cv-2763 (LLS)

Judgment having been entered in the above entitled action on 7/19/2016 Date against Kam Ng, Kang Li Trading, et al., the Clerk is requested to tax the following as costs:

Fees of the Clerk	<u>Itemization, pg. 3</u>	\$ <u>350</u> - <u>175.00</u>
Fees for service of summons and subpoena	<u>Itemization, pg. 5</u>	<u>100.64</u> - <u>120.24</u>
Fees of the court reporter for all or any part of the transcript necessarily obtained for use in the case	<u>Itemization, pg. 8</u> <u>2045.21</u>	<u>2,445.31</u> - <u>3,081.02</u>
Fees and disbursements for printing	<u>Itemization, pg. 26</u>	<u>780.36</u> - <u>2,358.81</u>
Fees for witnesses (itemize on page two)	<u>Itemization, pg. 46</u>	<u>2613.40</u> - <u>3,428.88</u>
Fees for exemplification and copies of papers necessarily obtained for use in the case	<u>Itemization, pg. 71</u>	<u>14.50</u> - <u>232.75</u>
Docket fees under 28 U.S.C. 1923		
Costs as shown on Mandate of Court of Appeals		
Compensation of court-appointed experts	<u>Itemization, pg. 78</u>	<u>1,100.00</u> - <u>6467.50</u>
Compensation of interpreters and costs of special interpretation services under 28 U.S.C. 1828		
Other costs (please itemize)	<u>Itemization, pg. 87</u>	<u>8,033.63</u> - <u>2,573.98</u>
	TOTAL	\$ <u>18,459.18</u>
		<u>88,037.74</u>

SPECIAL NOTE: Attach to your bill an itemization and documentation for requested costs in all categories.

DECLARATION

I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed. A copy of this bill has been served on all parties in the following manner:

Electronic service by e-mail as set forth below and/or.
 Conventional service by first class mail, postage prepaid as set forth below.

s/ Attorney:

Otto O. Lee

Name of Attorney:

Otto O. Lee

For: American Tibetan Health Institute, Inc.

Date: 8/18/2016

Name of Claiming Party

Costs are taxed in the amount of

88,037.74

and included in the judgment.

Clerk of Court

By: Ruby J. Klineck Deputy Clerk10/13/2016

Date

AO 133

(Rev. 8/06) Bill of Costs

UNITED STATES DISTRICT COURT

WITNESS FEES (computation, cf. 28 U.S.C. 1821 for statutory fees)

NAME, CITY AND STATE OF RESIDENCE	ATTENDANCE		SUBSISTENCE		MILEAGE		Total Cost Each Witness
	Days	Total Cost	Days	Total Cost	Miles	Total Cost	
Daniel Liu, San Francisco, CA (Itemization, pg. 46) (1,597.34 x .50 apportionment)		798.67 +					\$798.67
Brian Marcus, Esq., San Francisco, CA (Itemization, pg. 46) (1,529.84 x .50 apportionment)		764.92 +					\$764.92
Daniel Liu, San Francisco, CA (Itemization, pg. 46)		1,860. +					\$1,860.29
							\$0.00
							\$0.00
							\$0.00
						TOTAL	\$3,423.88

NOTICE

Section 1924, Title 28, U.S. Code (effective September 1, 1948) provides:**"Sec. 1924. Verification of bill of costs."**

"Before any bill of costs is taxed, the party claiming any item of cost or disbursement shall attach thereto an affidavit, made by himself or by his duly authorized attorney or agent having knowledge of the facts, that such item is correct and has been necessarily incurred in the case and that the services for which fees have been charged were actually and necessarily performed."

See also Section 1920 of Title 28, which reads in part as follows:

"A bill of costs shall be filed in the case and, upon allowance, included in the judgment or decree."

The Federal Rules of Civil Procedure contain the following provisions:**Rule 54 (d)**

"Except when express provision therefor is made either in a statute of the United States or in these rules, costs shall be allowed as of course to the prevailing party unless the court otherwise directs, but costs against the United States, its officers, and agencies shall be imposed only to the extent permitted by law. Costs may be taxed by the clerk on one day's notice. On motion served within 5 days thereafter, the action of the clerk may be reviewed by the court."

Rule 6(e)

"Whenever a party has the right or is required to do some act or take some proceedings within a prescribed period after the service of a notice or other paper upon him and the notice or paper is served upon him by mail, 3 days shall be added to the prescribed period."

Rule 58 (In Part)

"Entry of the judgment shall not be delayed for the taxing of costs."

**IN THE UNITED STATES DISTRICT COURT
FOR THE SOUTHERN DISTRICT OF NEW YORK**

AMERICAN TIBETAN HEALTH
INSTITUTE, INC.,

Plaintiff,

v.

KAM NG, C&L INTERNATIONAL
TRADING INC., KANG LI TRADING INC.,
and K&C INTERNATIONAL TRADING
INC.,

Defendants.

Case No.: 13-cv-2763 (LLS)

PLAINTIFF'S ITEMIZATION OF COSTS

The costs of the related actions 13 Civ. 2638 and 13 Civ. 2763 are inextricably intertwined, as the actions have been tried together and “these two cases [were] consolidated for all purposes” (*see* Docket No. 15, Case No. 13 Civ. 2638) until the Court’s recent July 8, 2016 Order. For this reason, ATHI has submitted the costs incurred with both actions for the relevant time period, and requests the Court to apply a reasonable apportionment. Plaintiff requests an apportionment of half (50%) of the \$28,601.70 in costs for the consolidated cases, equaling \$14,300.85. Since the dismissal of case number 13-cv-2638, additional costs equaling \$4,158.33 were incurred for case number 13-cv-2763, for a total request for taxation of costs, as shown in this Itemization of Costs, in the amount of \$18,459.18.

Respectfully submitted,

Dated: August 18, 2016

By: /s/ Otto Lee
 Otto O. Lee, Esq. (*pro hac vice*)
 INTELLECTUAL PROPERTY LAW GROUP LLP
 12 South First Street, 12th Floor
 San Jose, CA 95113
 Telephone: (408) 286-8933

Facsimile: (408) 286-8932
Email: olee@iplg.com

Attorneys for Plaintiff

UNITED STATES DISTRICT COURT
SOUTHERN DISTRICT OF NEW YORK

AMERICAN TIBETAN HEALTH
INSTITUTE, INC., a California corporation,

Plaintiff,

v.

KAM NG, an individual, C&L
INTERNATIONAL TRADING INC., a New
York corporation, KANG LI TRADING INC.,
a New York corporation, and K&C
INTERNATIONAL TRADING INC., a New
York corporation,

Defendants.

13 Civ. 2763 (LLS)

DEFENDANTS' OBJECTIONS TO PROPOSED BILL OF COSTS

Defendants respectfully submit these objections to ATHI's proposed bill of costs. Defendants direct these objections solely to the ministerial computation of the bill of costs by the Clerk under the Federal Rules of Civil Procedure and the Local Rules of this Court. Defendants expressly reserve all other objections—including objections directed to the allocation of any taxed costs among the parties, as well as objections to the propriety of the imposition of costs—for consideration by the Court following the Clerk's taxation.

1. Process Server Fees (Page 5)

ATHI seeks recovery of process-server fees, as well as witness fees.

Process server fees are not recoverable under Local Rule 54.1(c)(7): "Attorney fees and disbursements and other related fees and paralegal expenses are not taxable except by order of the Court." [Emphasis added.] There has been no order of the Court permitting recovery of process-server fees. Thus, the process server fees are not recoverable.

*allowable
counsel
Rules
NOT
WITNESSES
fees*

Nor was there any payment or proof of payment (e.g., cancelled check) showing that the witness fee was actually paid to the witness. Thus, upon the deficient showing made by ATHI, the witness fees are not recoverable.

In sum, none of the costs sought in this section should be allowed.

2. Court Transcripts (Page 8)

ATHI seeks \$2358.81 for transcripts of various proceedings before the Court. Local Rule Local Rule 54.1(c)(1) permits the recovery of costs for "transcript[s] of Court proceedings prior to or subsequent to trial . . . only when authorized in advance or ordered by the Court." [Emphasis added.] The Court has neither "authorized in advance [n]or ordered" such costs to be taxed.

*Trial Trans.
Allowable
under Rules*

In sum, none of the costs sought in this section should be allowed.

3. Copy Costs (Page 26)

ATHI seeks the costs for printing various documents as well as for office supplies. Local Rule 54.1(c)(5) does not permit recovery of costs for copies: "A copy of an exhibit is taxable if the original was not available and the copy was used or received in evidence. The cost of copies used for the convenience of counsel or the Court are not taxable." [Emphasis added.] Additionally, ATHI does not indicate that the "original was not available" or which (if any) of these copies were "received in evidence."

*Partially
allowable
under
Rules*

In sum, none of the costs sought in this section should be allowed.

4. Witness Reimbursements (Page 46)

ATHI seeks \$3,423.88 for the putative travel expenses of two witnesses. Certain elements of these costs should not be allowed.

A. ATHI seeks costs for flying witness Daniel Liu between Phoenix, Arizona and the New York metropolitan area. However, according to Mr. Liu's own testimony, Mr. Liu was a local resident of New York. See Mar. 24, 2015 Trial Transcript at 168:8-12 ("I was a real estate agent in New York, and also a paralegal."). ATHI offers no explanation for why costs should be taxed to enable Mr. Liu to travel to and from a place where he is not a resident, and this cost should be disallowed.

*allowable
travel
not*

B. ATHI also seeks the purported costs for Mr. Liu's hotel from March 24-25, 2015. As indicated above, Mr. Liu had testified that he was working in New York at the time ~~and therefore would not have been entitled to hotel costs.~~ See Mar. 24, 2015 Trial Transcript at 168:8-12 ("I was a real estate agent in New York, and also a paralegal.").

Separate from the question of his residency, Mr. Liu would not be entitled to two nights of hotel charges. Mr. Liu's testimony was specifically scheduled to be completed by March 24 for his convenience. See March 24, 2014 Trial Transcript at 149:2-6 (ATHI's counsel explaining "[W]e have a witness [Mr. Liu] who is here today to testify that can only testify today.").

Even if Mr. Liu were not a New York resident, there is no reason why Mr. Liu needed to stay in New York City after his testimony, much less an entire extra day if he knew that he "can only testify today [on March 24]." Indeed, given the arrangements made for his benefit, Mr. Liu easily could have flown into New York City, testified, and left on the same day.

At a minimum, the hotel costs for March 25 should be denied because Mr. Liu had already completed testimony the day before. Additionally, in view of Mr. Liu's ability to have completed his testimony on March 24, he could have departed, and his hotel costs for March 24 should be disallowed as well.

C. ATHI seeks costs for flying witness Brian Marcus via "Business" Class to New York (see Page 56). Costs for Business Class seats are not recoverable as costs: "Such a witness shall utilize a common carrier at the most economical rate reasonably available." 28 U.S.C. 1821(c)(1). The costs of the business-class fare should therefore be disallowed.

D. ATHI seeks three days and two hotel nights of hotel costs for witness Brian Marcus. Mr. Marcus testified on March 25. His testimony was short: the direct and cross examinations combined took up only 15 double-spaced

*allowable
STAYS THAT
MR. LIU WAS NOT
LIVING IN N.Y.
FOR THE TIME*

*Reasonable to stay Mr.
Liu arrived on 3/24
and for him to stay
over till next day
1 Day Hotel
allowable to*

*allowable rooms
Mr. Marcus paid for
to upgrade to
Business Class
See airline receipt*

*MR. MARCUS IS ONLY
SEEKING 2 DAY HOTEL
WHICH IS REASONABLE
NIGHT BEFORE AND
NIGHT AFTER.*

pages in the transcript. (See Mar. 25, 2014 Trial Transcript at 205-20.) In view of the brevity of Mr.

Marcus's testimony, there was no reason why he needed lodging for three days and two nights in New York City. Mr. Marcus's hotel costs should be disallowed.

*Reasonable that he had
to stay to day
before and leave
day after.*

- E. ATHI also seeks \$112 for three days of parking fees for Mr. Marcus. As indicated above, Mr. Marcus testified for only a few minutes on March 25, 2014. There was no justification for the costs of three days of parking. The costs of two days' parking should be disallowed.
- F. ATHI also seeks \$1073.63 for purported hotel fees incurred by witness Daniel Liu from July 10-14, 2016. However, the receipt produced does not show a room for Daniel Louie, but rather for Otto Lee, ATHI's lawyer. Nor would Mr. Liu be entitled to four nights of hotel lodging: Mr. Liu testified for approximately two hours, all of which ended in one day.

allowable

*ALLOWABLE
Day before 4
Night of trial
2 + 24 = 26
Reasonable*

5. Translation (Page 71)

- A. ATHI seeks the costs of obtaining five copies of a New York State trademark. Local Rule 54.1(c)(5) authorizes costs for only one such copy: "A copy of an exhibit is taxable if the original was not available and the copy was used or received in evidence." [Emphasis added.] "The cost of copies used for the convenience of counsel or the Court are not taxable." *Id.* Thus, the only the first copy for \$6.00 should be disallowed.
- B. ATHI also seeks translation costs for newspaper ads. The costs of translation are not recoverable: "[C]ompensation of interpreters' in [28 U.S.C.] §1920(6) does not include costs for document translation." Taniguchi v. Kan Pacific Saipan, Ltd., 132 S. Ct. 1997, 2011 (2012). The translation costs should therefore be disallowed.

Not allowable

In sum, subject to the Clerk's discretion, a maximum of \$6.00 of the costs sought in this section should be allowed for the first copy of the New York State trademark.

6. Interpreters' Fees (Page 78)

ATHI seeks costs for interpreter's fees for various proceedings. These costs should be denied.

A. Local Rule 54.1(c)(4) provides that "The reasonable fee of a competent interpreter is taxable if the fee of the witness involved is taxable." [Emphasis added.] Here, the fee of the witness was not taxable for two reasons.

First, the cost of an interpreter is not recoverable for a party because the witness fee for a party is never taxable: "No party to the action may receive witness fees" Local Rule 54.1(c)(3)(sent.2).

Ms. Lee was the corporate plaintiff's representative, and as the natural person representing the plaintiff corporation, her corporation would not be entitled to recover her witness fees under Local Rule 54.1(c)(3). Consequently, because Local Rule 54.1(c)(4) provides that the cost of an interpreter cannot be taxed if "the fee of the witness involved is not taxable," and because Local Rule 54.1(c)(4) disallows witness fees for parties, the costs of the interpreters should be denied.

B. Independent of the reasons above, the costs sought by ATHI are also untaxable for piecemeal reasons.

1. ATHI seeks \$2,325.00 for "Court Interpretation" on March 22, 2014. However, the 2014 trial didn't start until two days later – on March 24, 2014. See March 24, 2014 Trial Transcript. ATHI's request for \$2,325.00 in "Court Interpretation" on March 22 therefore should be denied.

2. ATHI seeks a total sum of \$4,800.00 for interpreters' fees on March 27, 2014. There were, however, no proceedings requiring interpretation on March 27. See March 27, 2014 Trial Transcript at 302-34. Ms. Lee's testimony had already been concluded before the lunch break the day before, on March 26. See March 26, 2014 Trial Transcript at 204:20. Moreover, all witnesses had completed

examination the day before as well. See March 26, 2014 Transcript at 283:13. Because Local Rule 54.1(c)(4) provides that “[t]he reasonable fee of a competent interpreter is taxable if the fee of the witness involved is taxable” [emphasis added], but there were no witnesses on March 27, 2014, the interpreters’ fees for March 27, 2014, should be disallowed.¹

3. ATHI seeks \$100.00 for “English translation re: documents” incurred on August 25, 2014. Expenses for translations are not recoverable as costs. Taniguchi v. Kan Pacific Saipan, Ltd., 132 S. Ct. 1997, 2011 (2012). *Agree w/ objections*
4. ATHI seeks \$2,700.00 for a June 17, 2015 “Court Interpretation.” This appears to be a fee for the 2015 second trial. However, ATHI was not the prevailing party at the 2015 second trial, and ATHI is not entitled to recover any costs arising out of that trial. See June 18, 2015 Transcript at 366:8-10 (verdict read as “C&L did not know that its sales of Kam Ng and her companies’ products infringed ATHI’s rights”). *Agree w/ objections*
5. ATHI seeks \$850.00 for a June 25, 2015 “Cantonese Interpretation.” However, there was no trial nor any proceedings involving witnesses on June 25, 2015. To the extent that these were translation costs, such expenses are not recoverable as costs. Taniguchi v. Kan Pacific Saipan, Ltd., 132 S. Ct. 1997, 2011 (2012). *Agree w/ objections*

In sum, none of the costs sought in this section should be allowed.

¹ Even if there had been testimony on March 27, the fee would not have been “reasonable.” Even assuming that the proceedings went for an entire 8-hour day (which they did not), the fee for \$4,800.00 would have resulted in a rate of \$600.00 per hour.

7. Other Costs (Page 87)

A. ATHI seeks \$622.50 in costs associated with the March 18, 2014 deposition of Shirley Lee. Local Rule 54.1(c)(2) permits recovery of the costs for deposition transcripts if the transcript "was used or received in evidence at the trial." ATHI never proposed Ms. Lee's deposition transcripts at trial, and ATHI's submissions do not aver that ATHI had done so. Accordingly, the costs for the March 18, 2014 deposition of Shirley Lee should be denied.²

B. ATHI seeks \$144.00 in costs for a "rough ASCI transcript" associated with the March 18 deposition of Shirley Lee. Local Rule 54.1(c)(2) permits recovery of the costs for deposition transcripts if the transcript "was used or received in evidence at the trial." ATHI never proposed Ms. Lee's Rough ASCI transcript at trial, and ATHI's submissions do not aver that ATHI had done so. Accordingly, the costs for "rough ASCI transcript" of the March 18, 2014 deposition of Shirley Lee should be denied.

C. ATHI seeks \$1,636.50 in costs associated with the March 22, 2014 Transcript for Kam Ng. Local Rule 54.1(c)(2) permits recovery of the costs for deposition transcripts if the transcript "was used or received in evidence at the trial." ATHI never proposed Ms Ng's deposition transcript at trial, and ATHI's submissions do not aver that ATHI had ever done so. Accordingly, the costs for the March 22, 2014 deposition of Kam Ng should be denied.³

D. ATHI seeks \$1,394.95 costs associated with the November 20, 2014 deposition of Sammy Chow. Local Rule 54.1(c)(2) permits recovery of the costs for deposition transcripts if the transcript "was used or received in evidence at the trial." ATHI never proposed Ms. Chow's deposition transcripts at trial, and ATHI's submissions do

² Even if the costs were taxable, the \$622.50 sum sought is unsupported and inconsistent with the sum indicated on the receipt (Page 88), which shows the purchase of four "DVD/MPEG-1" copies in addition to the regular transcript copy. ATHI never proposed Ms. Lee's "DVD/MPEG-1" deposition transcripts at trial.

³ Even if the costs were taxable, the \$1,636.50 sum sought includes items which are not taxable as the cost of a transcript, as shown in the invoice. See Page 90. Among the impermissible costs sought by ATHI are "Videographer Setup" Fees, "Videographer Hourly" Fees, "Video Files," and "Rush Premium" Services.

not aver that ATHI had ever done so. Accordingly, the costs for the November 20, 2014 deposition of Sammy Chow should be denied.⁴

E. ATHI seeks \$1350.00 in interpreters' costs associated with the November 20, 2014, deposition of Mr. Sammy Chow. Ms. Chow was the representative for the defendant corporation C&L International Trading Inc. in this litigation.

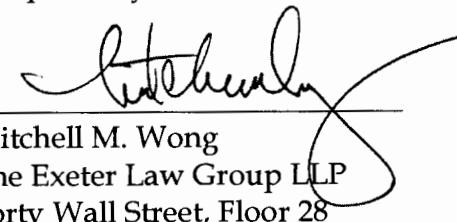
Local Rule 54.1(c)(4) allows for interpreters' fees only "if the fee of the witness involved is taxable." As stated above, Mr. Chow's deposition transcript cannot be taxed because ATHI had not used Mr. Chow's deposition transcript at trial. This, because the underlying "fee of the witness involved [was not] taxable," the accompanying interpreters' fee cannot be taxed either.

Moreover, under Local Rule 54.1(c)(3)(sent.2), a party may never receive witness fees: "No party to the action may receive witness fees . . ." Because Ms. Chow was merely the president and representative of C&L (a party), ATHI cannot recover witness fees, and therefore cannot recover interpreters' fees.

In sum, none of the costs sought in this section should be allowed.

Dated: September 1, 2016
New York, New York

Respectfully,



Mitchell M. Wong
The Exeter Law Group LLP
Forty Wall Street, Floor 28
New York, New York 10005
Tel.: (212) 671-1068
mwong@exeterlawgroup.com

Counsel for Defendantys

⁴ Even if the costs were taxable, the \$1,394.95 sum sought includes items which are not taxable as the cost of a transcript. Among the impermissible costs are "Exhibit Fees," "Interpreter's Fees," "Draft Transcript (ASCII)" and "Processing Surcharge[s]."

Fees to Clerk

Date	Description	Cost
4/24/2013	Filing Fee for Summons and Complaint	\$350.00

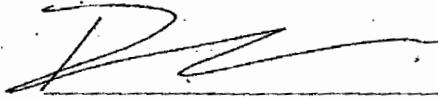
Consolidated cases
Total cost of fees to clerk \$350.00
apportionment request (50%) \$175.00

A handwritten signature or mark is written over the amount \$350.00, enclosed in an oval shape.

\$350.00

DAVID W. KLOSS, ATTORNEY-AT-LAW		5147
IOLA ACCOUNT 69 DELAWARE AVE. SUITE 1003 BUFFALO, NY 14202		
PAY TO THE ORDER OF	United States District Court Clerk	DATE April 24, 2013
Three hundred and fifty dollars and 00/100		10-4-220 \$ 350.00
FOR	American Tibetan Health Filing of Action	DOLLARS <input checked="" type="checkbox"/>
#005147# 10.2 20000461		NP
		9844069378#

 **M&T Bank**
Manufacturers and Traders Trust Company
Branch Maple Grove



Fees for Service

Date	Description	Cost
5/26/2015	One Legal Online Court Services (\$199.95 - Priority Process Serving. \$51.20 - Witness Fees, \$1.33 convenience Fee) for: Plaintiff: American Tibetan Health Institute, Inc. Defendant: Ng, et al. Documents: Subpoena to Appear and Testify at a Hearing or Trial in a Civil Action. Court Branch: United States District Court, Southern District of New York. Serve Information: Kam "Kelly" Ng, 6221 20th Avenue, Brooklyn NY 11204	\$252.48

\$51.20 NOT ALLOWABLE

199.95 ALLOWABLE

1.33

251.28

÷ 2

\$126.24

Consolidated cases

Total cost for fees for service	\$252.48
apportionment request (50%)	\$126.24



Paid Invoice Receipt

Date	5/26/2015
Acct. No.	0063592
Cash Sale #	00242124
Due Date	

Intellectual Property Law Group LLP Otto Lee 12 South First Street 12th Floor San Jose CA 95113

Sales Order: 1776382

Firm Contact: Bonnie J. Wolf

Filer Name: Otto Lee

Billing Code: ATHI.LT1

Plaintiff: American Tibetan Health Institute, Inc.

Defendant: Ng, et al.

Documents: Subpoena to Appear and Testify at a Hearing or Trial in a Civil Action

Court Branch: United States District Court, Southern District of New York

Target:

Served:**Serve Info:**

Kam "Kelly" Ng
6221 20th Avenue
Brooklyn NY 11204

Item	Amount	
Priority Process Serving	199.95	✓
Witness Fees	51.20	✓
Convenience Fee	1.33	✓
Total	\$252.48	
		8100.44

Chi Dien Mai

From: Kate Koch [kkoch@iplg.com]
Sent: Thursday, May 28, 2015 9:27 AM
To: Chi Mai
Cc: 'Bonnie Wolf'
Subject: FW: Transaction Notification for order #1776382 : Customer 0063592
Attachments: Credit Card Sale_00242124.pdf

From: One Legal Accounting Dept. [<mailto:accounting@onelegal.com>]

Sent: Thursday, May 28, 2015 3:53 AM

To: glee@iplg.com

Subject: Transaction Notification for order #1776382 : Customer 0063592

Dear Intellectual Property Law Group LLP:

This email is to inform you that we have charged the item(s) below to your credit card on file:

Sales Order Number(s)/Amount(s):

1776382 252.48

Cash Sale # 00242124

Credit Card: *****8199

If you have any questions or concerns, please contact One Legal Accounting Support at 1-800-938-8815 or by email at accounting@onelegal.com.

Thank you for choosing One Legal.

Case 1:13-cv-02763-LLS Document 297-2 Filed 08/18/16 Page 8 of 95
Fees for Court Transcripts

Date	Description	Cost
3/27/2014	Southern District Reporting P.C. (Transcripts)	O \$758.95 <i>not for Trial</i>
3/31/2014	Southern District Court Reporters - Fee for Order Certified Trial Transcript (\$82.80 - 3/24, \$141.60 - 3/25, \$134.40 - 3/26, \$40.80 - 3/27)	\$399.60 <i>✓ for trial</i>
7/26/2014	Southern District Reporters - Fee for Transcript of hearing before J. Stanton on July 22, 2014.	O \$221.40 <i>for motion Conference</i>
8/5/2014	Southern District Reporters - Fee Transcript of hearing before J. Stanton on 8/5/2014.	O \$272.34 <i>Hearing</i>
10/27/2014	Southern District Reporters Fee for Transcript of Conference hearing before Judge Stanton on 10/24/2014.	O \$124.80 <i>Conference</i>
2/26/2015	Southern District Reporters fee for Transcript from 2/20/2015 Conference before Judge Stanton.	O \$219.78 <i>Conference</i>
	Southern District Reporters P.C. - Fees for Transcript of pre-trial conference transcript. \$106.56 - Job Date 6/5/2015. \$293.76 - Job Date 6/15/2015. \$624.75 - Job Date 6/16/2015. \$481.95 - Job Date 6/17/2015. \$380.97 - Job Date 6/18/2015.	<i>106.56 CONFERENCE</i> <i>\$1,781.43 Trial De TRANSCRIPT</i>
6/9/2015		\$1,887.99

Consolidated cases
 Total costs for court transcripts
 apportionment request (50%)

*399.60
1781.43
2,181.03
5.2
1090.52*

11/6/2015	Southern District Reporters P.C. - Transcript of October 29, 2015 conference before Judge Stanton	O \$146.52 <i>CONF.</i>
6/28/2016	Southern District Reporters P.C. - Fees for Transcript of pre-trial conference on 6/20/2016.	O \$37.38 <i>CONF.</i>
7/12/2016	Southern District Reporters P.C. - Certified Copy of June 2015 Trial Transcript	\$445.20 <i>\$445.20</i>
7/19/2016	Southern District Reporters P.C. - Trial Transcripts	\$270.81 <i>\$270.81</i>
7/26/2016	Southern District Reporters P.C. - Trial Transcripts	\$238.68 <i>\$238.68</i>

Remaining 13-cv-2763 case costs for court transcripts

*\$1,138.59 954.69 Trial
TRANS.*

Total costs for court transcripts

\$3,081.02

\$2045.21

INVOICE

SOUTHERN DISTRICT REPORTERS P.C.

ID # 13-2775946

500 Pearl St
Room 330
New York, N.Y. 10007
U.S.A.
(212) 805-0300

Kloss,Stenger & Lotempio
69 Delaware Ave
Suite 1003
Buffalo, NY 14202

Attention: David Kloss

RECEIVED
MAR 27 2014

INVOICE NO. 0352771-IN

INVOICE DATE 03/24/2014

CUSTOMER NO. 1024563

WORK ORDER NO. 143434

SALESPERSON Siwik, Christine

Job Date AMERICAN TIBETAN V KAM NG, ET AL.
CASE NO. 13CV02763

3/21/2014	Original	59	PGES	At	7.000	413.00
3/21/2014	✓ Diskette	59	PGES	At	0.500	29.50
3/21/2014	Real Time Unedited Trans	59	PGES	At	3.050	179.95

5590107
SOUTHERN DISTRICT REPORTERS
500 PEARL ST RR 330
NEW YORK, NY 10007
(212)805-0300

Ref #: 815
Term ID: 001

Sale

XXXXXX1234567890

Visa

Entry Method: Manual

14:19:17
Appr. Code: 007320
Batch#: 000168

03/24/14
Inv #: 0000015
Approval: Online
AHS Code: Z
Y-Code: H

Total:

\$ 766.95

Customer Copy
THANK YOU!

*Not for trial
#0*

PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE

Plaintiff's Itemization of Costs

9

Net Invoice: 622.45
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Invoice Total: 622.45
Case No.: 13-c-2763 622.45

INVOICE

SOUTHERN DISTRICT REPORTERS P.C.

ID # 13-2775946

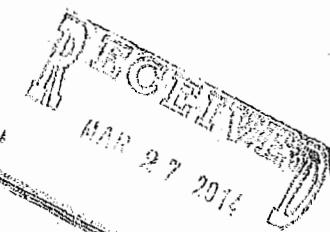
500 Pearl St

Room 330

New York, N.Y. 10007

U.S.A.

(212) 805-0300



INVOICE NO. 0352770-IN

INVOICE DATE 03/24/2014

CUSTOMER NO. 1024563

WORK ORDER NO. 143410

SALESPERSON Siwik, Christine

Kloss,Stenger & Lotempio
69 Delaware Ave
Suite 1003
Buffalo, NY 14202-

Attention: David Kloss

Job Date C&L INTERNATIONAL TRADING V CHUNG KEE
CASE NO. 13CV02638

3/21/2014	Original	26	PAGES	At	5.250	136.50
-----------	----------	----	-------	----	-------	--------

*Not for Trial
CO*

PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE

Plaintiff's Itemization of Costs

10

Net Invoice:	136.50
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Gross Total	13 c -2763 136.50

SOUTHERN DISTRICT REPORTERS P.C.

ID # 13-2775946

500 Pearl St

Room 330

New York, N.Y. 10007

U.S.A.

(212) 805-0300

INVOICE

INVOICE NO. 0356869-IN

INVOICE DATE 04/04/2014

CUSTOMER NO. 1024595

Intellectual Property Law Grou

12 South First Street

Suite 1205

San Jose, CA 95113

WORK ORDER NO. 143851

SALESPERSON Adrian Sharper

Attention: Bonnie Jean Wolf

Job Date

C&L INTERNATIONAL TRADING V CHUNG KEE

CASE NO. 13CV02638

3/24/2014	Copy	69	PGES	At	1.200	82.80
3/25/2014	Copy	118	PGES	At	1.200	141.60
3/26/2014	Copy	112	PGES	At	1.200	134.40
3/27/2014	Copy	34	PGES	At	1.200	40.80

5536167
SOUTHERN DISTRICT REPO
500 PEARL ST RM 330
NEW YORK, NY 10007
(212)805-0303

Ref #: 010
Term ID: 001

Sale

Entry Method: Manual

16:57:39
Appl. Code: 0000002
Batch#: 000159MASTER CARD
X33333333333371804/04/14
Inv #: 000000
Appld: Online
AHS Code: Z
V-Code: NTotal: \$ 399.60
Customer Copy
THANK YOU!

allowable
\$399.60
for trial

PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE

Plaintiff's Itemization of Costs

11

Net Invoice:	399.60
Less Discount:	0.00
Freight:	0.00
Case No. 13cv-2763	0.00
Invoice Total:	399.60

INVOICE

Inv # 18852

SOUTHERN DISTRICT REPORTERS P.C.

ID # 13-2775946

500 Pearl St
Room 330
New York, N.Y. 10007
U.S.A.
(212) 805-0300

INVOICE NO. 0380967-IN

INVOICE DATE 07/30/2014

CUSTOMER NO. 1024595

Intellectual Property Law Grou
12 South First Street
Suite 1205
San Jose, CA 95113

WORK ORDER NO. 147270

SALESPERSON Siwik, Christine

Attention: Bonnie Wolf

Job Date C&L INTERNATIONAL TRADING V CHUNG KEE
CASE NO. 13CV02638

7/22/2014	Original	41	PAGES	At	5.400	221.40
-----------	----------	----	-------	----	-------	--------

JPLG - BW

5590107
SOUTHERN DISTRICT REPO
500 PEARL ST RM 330
NEW YORK, NY 10007
(212)805-0323

Term ID: 001 Ref #: 015

Sale

Convenience

XXXXXXXXXX6718

MASTERCARD Entry Method: Manual

07/30/14 17:19:46

Inv #: 000015 Appr Code: 08264J

Aprov'd: Online Batch#: 000250

AVS Code: Z

V-Code: M

BO

Total: \$ 221.40

Customer Copy
THANK YOU!

PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE

Net Invoice:	221.40
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	221.40
Cse No.: 13 c -2763	

INVOICE

ATHI, LT /

SOUTHERN DISTRICT REPORTERS P.C.

ID # 13-2775946
 500 Pearl St
 Room 330
 New York, N.Y. 10007
 U.S.A.
 (212) 805-0300

INVOICE NO. 0388934-IN

INVOICE DATE 08/18/2014

CUSTOMER NO. 1024595

Intellectual Property Law Group
 12 South First Street
 Suite 1205
 San Jose, CA 95113

WORK ORDER NO. 147866

SALESPERSON Siwik, Christine

Attention: Bonnie Wolf.

Job Date C&L INTERNATIONAL TRADING V CHUNG KEE
 CASE NO. 13CV02638

8/5/2014	Original	51	PGES	At	5.340	272.34
----------	----------	----	------	----	-------	--------

Hourly
 Aug 2014
 T.S.

Sale

Ref #: 882	Entry Method: Manual
Term 10: 801	Date: 08/05/14
MasterCard	Appt. Code: 0388934
	Batch#: 088653
XXXXXX6718	
	Total: \$ 272.34
	Custodian: Copy THANK YOU

*\$ 0
Hourly
Aug 2014*

PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE

Net Invoice:	272.34
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	272.34

SOUTHERN DISTRICT REPORTERS P.C.

ID # 13-2775946

500 Pearl St
Room 330
New York, N.Y. 10007
U.S.A.
(212) 805-0300

INVOICE

ATHI, LT/
CT, S,

INVOICE NO. 0403593-IN

INVOICE DATE 11/12/2014

CUSTOMER NO. 1024595

WORK ORDER NO. 150086

SALESPERSON Siwik, Christine

Intellectual Property Law Grou
12 South First Street
Suite 1205
San Jose, CA 95113

Attention: Amanda Wiseman

Job Date AMERICAN TIBETAN V KAM NG, ET AL.
CASE NO. 13CV02763

10/24/2014	Original	40	PGES	At	3.120	124.80
------------	----------	----	------	----	-------	--------

5590167
SOUTHERN DISTRICT REPORTERS
500 PEARL ST RM 330
NEW YORK, NY 10007
(212) 805-0300

Term ID: 001

Sale

Ref ID: 001

MASTER CARD Entry Method: Manual
11/12/14 11:55:25
Inv #: 000001 Order Code: 00257
Approval: Online Batch#: 000022
AHS Code: Z V-Code: H

Total: \$ 124.80

Customer Copy
THANK YOU!

0
ent forwared

PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE

Net Invoice:	124.80
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	124.80

Plaintiff's Itemization of Costs

14

Case No.: 13-cv-2763

SOUTHERN DISTRICT REPORTERS PC

Tax ID No. 13-2775946

500 Pearl St.
Room 330
New York, NY 10007
Tel No. (212) 805-0300

INVOICE NO.: 0412914-IN
INVOICE DATE: 02/26/15

CUSTOMER NO.: 1024595
WORK ORDER NO.: 153657
SALESPERSON: CSIW

Intellectual Property Law Group
12 South First Street
Suite 1205
San Jose, CA 95113
Attention:Amanda Wiseman

PAYMENT IS DUE UPON RECEIPT

JOB DATE AMERICAN TIBETAN V KAM NG, ET AL.
CASE NO. 13CV02763

Original	5.00	Pages at	\$6.66	33.30
Original	28.00	Pages at	\$6.66	186.48

PAID
 CK. NO. MC
 DATE 2/27/15

*0
Unforseen*

Net Invoice:	219.78
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	219.78

WE ACCEPT VISA, MASTERCARD, AMERICAN EXPRESS AND DISCOVER
CARDS

106.56
293.76
624.75
481.95
380.97
\$1,887.99

INVOICE

SOUTHERN DISTRICT REPORTERS P.C.

ID # 13-2775946

500 Pearl St
Room 330
New York, N.Y. 10007
U.S.A.
(212) 805-0300

INVOICE NO. 0445056-IN

INVOICE DATE 06/09/2015

CUSTOMER NO. 1024595

WORK ORDER NO. 157073

SALESPERSON Siwik, Christine

Intellectual Property Law Group
12 South First Street
Suite 1205
San Jose, CA 95113

Attention: Amanda Wiseman

Job Date AMERICAN TIBETAN V KAM NG, ET AL.
CASE NO. 13CV02763

6/5/2015	Original	16 PGES	At	6.660	106.56
----------	----------	---------	----	-------	--------

SOUTHERN DISTRICT REPORTERS
500 PEARL ST RM 330
NEW YORK, NY 10007
(212) 805-0300

Ref ID: 001

Term ID: 982 Sale

Master ID: 000001 Entry Method: Manual

06/09/15 Inv #: 000001 Reg Date: 07/03/15 Batch #: 000468

Approval: Online A/R Code: Z Y-Code: N

Total: \$ 106.56

Customer Copy
THANK YOU!

*OK
On Net 06/09/2015*

PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE

Plaintiff's Itemization of Costs

16

Net Invoice:	106.56
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice No.: 13 c -276306.56	

INVOICE

SOUTHERN DISTRICT REPORTERS P.C.

ID # 13-2775946

500 Pearl St

Room 330

New York, N.Y. 10007

U.S.A.

(212) 805-0300

ATHL. L T/

INVOICE NO. 0445551-IN

INVOICE DATE 06/23/2015

CUSTOMER NO. 1024595

Intellectual Property Law Grou

12 South First Street

Suite 1205

San Jose, CA 95113

WORK ORDER NO. 157444

SALESPERSON Siwik, Christine

Attention: Bonnie J Wolf

Job Date	AMERICAN TIBETAN V KAM NG, ET AL.				
	CASE NO. 13CV02763				
6/15/2015	Original	64	PGES	At	4.590
					293.76

\$293.76
PAID

P A I D

CK. NO. _____
DATE. _____

PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE

Net Invoice:	293.76
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	293.76

Case No.: 13 c -2763

Plaintiff's Itemization of Costs

17

INVOICE

SOUTHERN DISTRICT REPORTERS P.C.

ID # 13-2775946

500 Pearl St

Room 330

New York, N.Y. 10007

U.S.A.

(212) 805-0300

ATHL, LTI

INVOICE NO. 0445549-IN

INVOICE DATE 06/23/2015

CUSTOMER NO. 1024595

Intellectual Property Law Grou

12 South First Street

Suite 1205

San Jose, CA 95113

WORK ORDER NO. 157445

SALESPERSON Siwik, Christine

Attention: Bonnie J Wolf

Job Date AMERICAN TIBETAN V KAM NG, ET AL.
CASE NO. 13CV02763

6/16/2015 Original 119 PGES At 5.250 624.75

Entered on (T.S.)

5590107
SOUTHERN DISTRICT REPO
500 PEARL ST RM 330
NEW YORK, NY 10007
(212)805-0323

Term ID: 001 Ref ID: 002

Sale

XXXXXXXXXXXX7448

MASTERCARD

Entry Method: Manual

06/24/15

09:50:42

Inv #: 000002

Aprv Code: 04473J

Aprvd: Online

Batch#: 000971

AVS Code: Z

V-Code: H

PAID

CK. NO. _____

DATE _____

Total: \$ 1,781.43

Customer Copy
THANK YOU!

PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE

Net Invoice:	624.75
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	624.75

Plaintiff's Itemization of Costs

18

Case No.: 13-cv-2763

SOUTHERN DISTRICT REPORTERS P.C.

INVOICE

ATTN. LT/

ID # 13-2775946
 500 Pearl St
 Room 330
 New York, N.Y. 10007
 U.S.A.
 (212) 805-0300

INVOICE NO. 0445547-IN
 INVOICE DATE 06/23/2015

Intellectual Property Law Group
 12 South First Street
 Suite 1205
 San Jose, CA 95113

CUSTOMER NO. 1024595
 WORK ORDER NO. 157446
 SALESPERSON Slwik, Christine

Attention: Bonnie J Wolf

Job Date	AMERICAN TIBETAN V KAM NG, ET AL.				
	CASE NO. 13CV02763				
6/17/2015	Original	105	PGES	At	4,590
					481.95

\$ 481.95
 Trial

PAID
 CK. NO. _____
 DATE _____

PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE

Plaintiff's Itemization of Costs

19

Net Invoice:	481.95
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	481.95
Case No.: 13-c-2763	

SOUTHERN DISTRICT REPORTERS P.C.

INVOICE

ATHI, L-T/

ID # 13-2775946

500 Pearl St
 Room 330
 New York, N.Y. 10007
 U.S.A.
 (212) 805-0300

INVOICE NO. 0445545-IN

INVOICE DATE 06/23/2015

Intellectual Property Law Group
 12 South First Street
 Suite 1205
 San Jose, CA 95113

CUSTOMER NO. 1024595

WORK ORDER NO. 157447

SALESPERSON Siwik, Christine

Attention: Bonnie J Wolf

Job Date AMERICAN TIBETAN V KAM NG, ET AL.
 CASE NO. 13CV02763

6/18/2015

Original

83

PGES

At

4.590

380.97

8/30/97
 TRW

PAID

CK. NO. _____
 DATE _____

PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE

Net Invoice:	380.97
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	380.97

Plaintiff's Itemization of Costs

20

Case No.: 13-cv-02763

INVOICE

SOUTHERN DISTRICT REPORTERS P.C.

ID # 13-2775946
 500 Pearl St
 Room 330
 New York, N.Y. 10007
 U.S.A.
 (212) 805-0300

INVOICE NO. 0461079-IN

INVOICE DATE 11/06/2015

CUSTOMER NO. 1024595

Intellectual Property Law Group
 12 South First Street
 Suite 1205
 San Jose, CA 95113

WORK ORDER NO. 161280

SALESPERSON Siwik, Christine

Attention: Bonnie J Wolf

ATTACH

Job Date AMERICAN TIBETAN V KAM NG, ET AL.
 CASE NO. 13CV02763

10/29/2015	Original	22	PGES	At	6.660	146.52
------------	----------	----	------	----	-------	--------

SESSION REF: 00000669
 SOUTHERN DISTRICT REPO
 500 PEARL ST RM 330
 NEW YORK, NY 10007
 (212) 805-0323

Ref #: 0006
 Term ID: 0001
 Sale

MASTER REF:	Entry Method: Manual
11/06/15	12/26/15
Inv #: 000006	User Code: 021921
Method: Online	Batch#: 000564
RNS Code: Z	
V-Code: H	
Total:	\$ 146.52

*PPD
Confidence*

Customer Copy
THANK YOU!

PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE

Net Invoice:	146.52
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	146.52
Case No.: 13 c -2763	146.52

Plaintiff's Itemization of Costs

Invoice**SOUTHERN DISTRICT REPORTERS PC**

Tax ID No. 13-2775946

INVOICE NO.: 0470188-IN

INVOICE DATE: 06/28/16

500 Pearl St.
 Room 330
 New York, NY 10007
 Tel No. (212) 805-0300

CUSTOMER NO.: 1024595

WORK ORDER NO.: 169084

SALESPERSON: CSIW

Intellectual Property Law Group
 12 South First Street
 Suite 1205
 San Jose, CA 95113
 Attention: Amanda Wiseman

PAYMENT IS DUE UPON RECEIPT

JOB DATE AMERICAN TIBETAN V KAM NG, ET AL.

CASE NO. 13CV02763

6/20/2016	Original	7.00	Pages at	\$5.34	37.38
-----------	----------	------	----------	--------	-------

P A Y
 CK NO. _____
 DATE _____

*80
CONFIDENTIAL*

Net Invoice:	37.38
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	37.38

**WE ACCEPT VISA, MASTERCARD, AMERICAN EXPRESS AND DISCOVER
 CARDS**

Invoice**SOUTHERN DISTRICT REPORTERS PC**

Tax ID No. 13-2775946

500 Pearl St.
 Room 330
 New York, NY 10007
 Tel No. (212) 805-0300

INVOICE NO.: 0470692-JN
 INVOICE DATE: 07/12/16

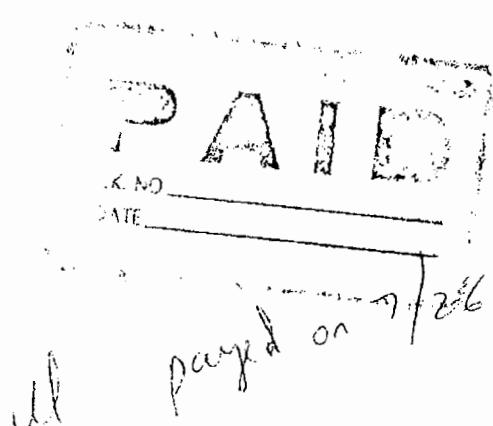
CUSTOMER NO.: 1024595
 WORK ORDER NO.: 169566
 SALESPERSON: CSIW

Intellectual Property Law Grou
 12 South First Street
 Suite 1205
 San Jose, CA 95113
 Attention:Amanda Wiseman

PAYMENT IS DUE UPON RECEIPT

JOB DATE AMERICAN TIBETAN V KAM NG, ET AL.
 CASE NO. 13CV02763

6/15/2015	Copy	64.00	Pages at	\$1.20	76.80
6/16/2015	Copy	119.00	Pages at	\$1.20	142.80
6/17/2015	Copy	105.00	Pages at	\$1.20	126.00
6/18/2015	Copy	83.00	Pages at	\$1.20	99.60



Net Invoice:	445.20
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	445.20

WE ACCEPT VISA, MASTERCARD, AMERICAN EXPRESS AND DISCOVER CARDS

Invoice**SOUTHERN DISTRICT REPORTERS PC**

Tax ID No. 13-2775946

500 Pearl St.
 Room 330
 New York, NY 10007
 Tel No. (212) 805-0300

INVOICE NO.: 0470960-IN
 INVOICE DATE: 07/19/16

CUSTOMER NO.: 1024595
 WORK ORDER NO.: 169867
 SALESPERSON: CSIW

Intellectual Property Law Grou
 12 South First Street
 Suite 1205
 San Jose, CA 95113
 Attention:Amanda Wiseman

PAYMENT IS DUE UPON RECEIPT

JOB DATE AMERICAN TIBETAN V KAM NG, ET AL.

CASE NO. 13CV02763

7/11/2016 Original 59.00 Pages at \$4.59 270.81

B 270.81
TR101

P A I D

CK. NO. _____
 DATE _____

Net Invoice:	270.81
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	270.81

**WE ACCEPT VISA, MASTERCARD, AMERICAN EXPRESS AND DISCOVER
 CARDS**

Invoice**SOUTHERN DISTRICT REPORTERS PC**

Tax ID No. 13-2775946

500 Pearl St.
 Room 330
 New York, NY 10007
 Tel No. (212) 805-0300

INVOICE NO.: 0471199-IN
 INVOICE DATE: 07/26/16

CUSTOMER NO.: 1024595
 WORK ORDER NO.: 169872
 SALESPERSON: CSIW

Intellectual Property Law Grou
 12 South First Street
 Suite 1205
 San Jose, CA 95113
 Attention:Amanda Wiseman

PAYMENT IS DUE UPON RECEIPT

JOB DATE AMERICAN TIBETAN V KAM NG, ET AL.
 CASE NO. 13CV02763

7/14/2016 Original 52.00 Pages at \$4.59 238.68

20160714
 CK NO _____
 DATE _____

\$238.68
 TPAK

Net Invoice:	238.68
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	238.68

**WE ACCEPT VISA, MASTERCARD, AMERICAN EXPRESS AND DISCOVER
 CARDS**

Fees for Printing

Date	Description	Cost
4/24/2013	Gallagher Printing - printing copies of the Summons and Complaint	\$94.83
5/1/2013	Gallagher Printing - exhibits for court appearance	\$70.70
3/14/2014	Copying, Supplies, Exhibit printing for trial	\$854.68
6/12/2015	Gallagher Printing – Xerox copies of Trial Exhibits.	\$212.99
6/15/2015	Printing and Supplies for trial	\$236.64
6/15/2015	Printing and Supplies, and Demonstratives for trial	\$979.89

B0 Convenience of Counsel
 \$70.70. ALLOWABLE
 \$212.99
 \$220.00 ALLOWABLE
 \$371.38
 \$1525.08
 \$162.54

Consolidated cases

Total costs for printing fees	\$2,449.73
apportionment request (50%)	\$1,224.87

7/8/2016	Printing and Copies for Trial Exhibits	\$750.37
7/9/2016	Printing and Copies for Trial Exhibits	\$17.82
7/9/2016	Supplies for trial	\$45.65
7/9/2016	Printing demonstrative for trial	\$160.05
7/9/2016	Printing demonstrative for trial	\$160.05

0 NOT ALLOWABLE
 \$17.82
 0 NOT ALLOWABLE
 0 " "
 0 " "

Remaining 13-cv-2763 case costs for printing fees	\$1,133.94
---	------------

17.82

Total costs for printing fees	\$2,358.81
-------------------------------	------------

762.54
 17.82

8780.34

5146

DAVID W. KLOSS, ATTORNEY-AT-LAW
IOLA ACCOUNT
69 DELAWARE AVE. SUITE 1003
BUFFALO, NY 14202

PAY
TO THE
ORDER OF
Gallagher, Hastings
Ninety-four dollars and 83/100

M&T Bank
Member FDIC
Trust, Legal & Office

DATE *April 24, 2013* 10-4-220

\$ *94.83*

DOLLARS *94*

FOR *Apres*

10005146102200004611
184406937811

RECEIPT

GALLAGHER PRINTING, INC.

9195 MAIN STREET, CLARENCE, NEW YORK 14031 (716) 632-0808 FAX (716) 632-8586

Quick Copy and Commercial Printing

TO: K TempioAshley - 853-1111DATE: 5-1-13

JOB #

QUANTITY	DESCRIPTION	PRICE
652	Copies - Collected - Stapled	65 00
	PAID IN FULL GALLAGHER PRINTING	
	SUBTOTAL	65 00
	TAX	5 70
	TOTAL	70 70
	DEPOSIT	
	BALANCE DUE	

CASH
 CHECK NO. 5142
 DATE PAID _____
 RECEIVED BY _____

70.70
70.70
Acknowledged

• DELUXE PAY

FOR	<i>Copies</i>
PAY TO THE ORDER OF	
<i>Gallagher Frosting</i>	
Seventy dollars and 70/100	
DATE <u>May 1, 2013</u> 10:4220	
\$ <u>70.70</u>	
DOLLARS <u>70</u>	
CENTS <u>70</u>	
M&T Bank	
Member FDIC and Federal Home Loan Bank	
Trustee, M&T Bank	
10005112104022000046#	
984406937810	



FedExOffice.

August 31, 2013



Date

200.36
123.09
92.52
200.01
5.43
204.69
28.58
\$854.68

** RE-PRINT on March 20, 2014 **

March 20, 2014 23:36
 Receipt #: 0218229863
 MasterCard #: XXXXXXXXXX6718
 Reference : <PO not entered>
 2014/03/20 22:49

Page: 1

March 20, 2014 23:36
 Receipt #: 0218229864
 MasterCard #: XXXXXXXXXX6718
 Reference : 000
 2014/03/20 23:02

Page: 1

Qty	Description	Amount
12	PC Basic Station Time/Minute	3.00
92	Computer B&W Prints Letter/Legal	45.08
92	Computer B&W Prints Letter/Legal	45.08
92	Computer B&W Prints Letter/Legal	45.08
2	Computer B&W Prints Letter/Legal	0.98
3	Computer Color Prints Letter/Legal	2.97
13	Computer B&W Prints Letter/Legal	6.37
1	Computer B&W Prints Letter/Legal	0.49
1	Computer B&W Prints Letter/Legal	0.49
2	Computer Color Prints Letter/Legal	1.98
1	Computer B&W Prints Letter/Legal	0.49
1	Computer B&W Prints Letter/Legal	0.49
1	Computer B&W Prints Letter/Legal	0.49
1	Computer Color Prints Letter/Legal	0.99
1	Computer Color Prints Letter/Legal	0.99
1	Computer Color Prints Letter/Legal	0.99
1	Computer Color Prints Letter/Legal	0.99
50	Computer B&W Prints Letter/Legal	24.50
1	Computer Color Prints Letter/Legal	0.99
1	Computer Color Prints Letter/Legal	0.99

SubTotal 184.03
 Taxes 16.33
 Total 200.36

(1)

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 when you sign up for My FedEx Rewards. Go to
fedex.com/rewards to sign up today.

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 card in accordance with the agreement between the
 Issuer and the Cardholder.

FedEx Office Print & Ship Centers

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 New York, NY 10021
 212-628-5500
www.FedExOffice.com

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\$5 off your next \$25 print order
fedex.com/wellstan
Offer Code: 0

Qty	Description	Amount
27	PC Basic Station Time/Minute	8.10
1	Computer Color Prints Letter/Legal	0.99
1	Computer Color Prints Letter/Legal	0.99
2	Computer B&W Prints Letter/Legal	0.98
2	Computer B&W Prints Letter/Legal	0.98
2	Computer B&W Prints Letter/Legal	0.98
2	Computer B&W Prints Letter/Legal	0.98
1	Computer B&W Prints Letter/Legal	0.49
7	Computer Color Prints Letter/Legal	6.93
3	Computer Color Prints Letter/Legal	2.07
9	Computer Color Prints Letter/Legal	8.91
23	Computer Color Prints Letter/Legal	22.77
1	Computer B&W Prints Letter/Legal	0.49
1	Computer B&W Prints Letter/Legal	0.49
1	Computer Color Prints Letter/Legal	0.99
5	Computer Color Prints Letter/Legal	4.95
6	Computer Color Prints Letter/Legal	5.94
10	Computer Color Prints Letter/Legal	9.90
1	Computer B&W Prints Letter/Legal	0.49
1	Computer B&W Prints Letter/Legal	0.49
1	Computer B&W Prints Letter/Legal	0.49
1	Computer B&W Prints Letter/Legal	0.49
2	Computer B&W Prints Letter/Legal	0.98
9	Computer B&W Prints Letter/Legal	4.41
4	Computer B&W Prints Letter/Legal	1.96
2	Computer B&W Prints Letter/Legal	0.98
2	Computer Color Prints Letter/Legal	1.98
3	Computer B&W Prints Letter/Legal	1.47
3	Computer B&W Prints Letter/Legal	1.47
9	Computer B&W Prints Letter/Legal	4.41
9	Computer B&W Prints Letter/Legal	4.41
1	PC Basic Station Time/Minute	0.30
1	Computer B&W Prints Letter/Legal	0.49

SubTotal 113.06
 Taxes 10.03
 Total 123.09

(2)

March 20, 2014 23:36
 Receipt #: 0218229864
 MasterCard #: XXXXXXXXXX6718
 Reference : 000
 2014/03/20 23:02

FedEx Office Print & Ship Centers

1122 Lexington Ave
 New York, NY 10021
 212-628-5500

(3)

Plaintiff's Itemization of Costs

Case 1:13-cv-02763-LLS Document 297-2 Filed 08/18/16 Page 31 of 54



March 21, 2014 00:24
 Receipt #: 0219229870
 MasterCard #: XXXXXXXXXX6718
 Reference : 8THI
 2014/03/21 00:03

Page: 1

Qty	Description	Amount
88	ES Color S/S LTR	53.32
100	ES B&W S/S White 8.5 x11	12.00
23	ES Color S/S LTR	14.26
45	ES B&W S/S White 8.5 x11	5.40
SubTotal		84.92
Taxes		7.54
Total		92.52

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The Cardholder agrees to pay the Issuer of the charge
 card in accordance with the agreement between the
 Issuer and the Cardholder.

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www.FedExOffice.com

Tell us how we're doing and receive
\$5 off your next \$25 print order
fedex.com/wellsten or 1-800-398-0242.
Offer Code: _____ Offer expires 6/30/14

Please Recycle This

** RE-PRINT on March 21, 2014 **

March 21, 2014 00:24
 Receipt #: 0219229870
 MasterCard #: XXXXXXXXXX6718
 Reference : <PO not entered>
 2014/03/20 23:37

Page: 1

Qty	Description	Amount
72	ES B&W S/S White 8.5 x11	8.64
317	ES B&W S/S White 8.5 x11	38.04
221	ES Color S/S LTR	137.02
SubTotal		183.70
Taxes		16.31
Total		200.01

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 card in accordance with the agreement between the
 Issuer and the Cardholder.

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 New York, NY 10021
 212-628-5500
www.FedExOffice.com

Tell us how we're doing and receive
\$5 off your next \$25 print order
fedex.com/wellsten or 1-800-398-0242.
Offer Code: _____ Offer expires 6/30/14

Please Recycle This Receipt

** RE-PRINT on Marc

FedEx Office is your destination
for printing and shipping.

1122 Lexington Ave
New York, NY 10075
Tel: (212) 628-5500

3/21/2014 12:21:42 AM EST
Team Member: Dean T.

SALE

BTCream 24/60#GrnLtr	1 0	4.9900 T
007975 Reg. Price		4.99

Regular Total	4.99
Discounts	0.00
Total	4.99

Sub-Total	4.99
Tax	0.44
Deposit	0.00

Total	5.43
MasterCard (S)	5.43

Account: 6718
Auth: 07127Z (A)

Total Tender
Change Due

Total Discounts 0.00



* 0 2 1 9 0 0 5 9 0 9 4 *

Plaintiff's Lawyer's Signature

FedEx Office
105 Duane St
New York, NY 10007-3601
(212) 408-1220

Order Date: 03/23/2014 Branch: 0231
Order Time: 12:21:53 Register: 03
Pickup Date: 03/24/2014
Pickup Time: 07:00
Team Member: Howard M.

PICK UP ORDER

023101WQN1

Customer: Bonnie Wolf

Sub-Total	4.99	Total Order	204.69
Tax	0.44	Total Paid Online	204.69
Deposit	0.00		
Total	5.43	Sub-Total	0.00
		Balance Due	0.00

5.43
0.00

Allowable
5.43
204.69

PICK UP ORDER

023101WQN1

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fedex.com/office

Customer Copy

The FedEx Office logo consists of a stylized four-pointed star or flower design above the word "FedEx Office".

$$\begin{array}{r}
 81.40 \\
 - 52.82 \\
 \hline
 28.58
 \end{array}$$

March 23, 2014 20:36

Ronaldi B. 0231/43012
MasterCard # XXXXXXXXX0710
Reference ATHI
2013/07/21 20:00

FedEx Office is your destination
for printing and shipping.

Qty	Description	Amount
7	PC Basic Station Time/Minute	2.10
1	Computer B&W Prints Letter/Legal	0.40
3	Computer B&W Prints Letter/Legal	1.40
3	Computer B&W Prints Letter/Legal	1.40
1	Computer B&W Prints Letter/Legal	0.40
5	Computer Color Prints Letter/Legal	4.00
0	PC Basic Station Time/Minute	2.70
18	PC Basic Station Time/Minute	2.10
	Sub Total	26.00
	Delivery	2.80

105 Duane St
New York, NY 10007-3601
Tel: (212) 406-1220

3/23/2014 8:47:03 PM EST
Team Member: Howard M.
Customer: bonnie wolf

REFUND

Comp CLR 8.5x11 -49 @ 0.9900 T
002469 Reg. Price 0.99
EP-Spoilage

Sub-Total	(48.51)
Tax	(4.31)
Deposit	0.00

Total (52.82)

MasterCard (S) (52,82)

Auth: SysAuthCode (A)

Total Tender (52.82)
Change Due 0.00

Total Tender

Total Contact
Bango Duo

Change Due

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The Cardholder agrees to pay the Issuer of the charge card in accordance with the agreement between the Issuer and the Cardholder.

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Tell us how we're doing and receive
\$5 off your next \$25 print order
fedex.com/welislist or 1-800-308-0242
Offer Code: Offer expires 8/30/14

Please see Plaintiff's Recitation of Costs

A standard linear barcode is located at the top of the page, consisting of vertical black lines of varying widths on a white background.

33

C se No.: 13 c -2763



**GALLAGHER
PRINTING, INC.**

**9195 Main Street, Clarence, NY 14031
(716) 632-0808 (716) 632-8586 FAX**
EMAIL: INFO@GALLAGHERPRINTING.COM
VISIT OUR WEBSITE: WWW.GALLAGHERPRINTING.COM

Invoice

Date	Invoice #
6/12/2015	506132

Bill To

KLOSS, STENGER & LoTEMPIO
9545 MAIN STREET
CLARENCE, NY 14031



16.02	0
52.34	
70.20	
98.08	
\$236.64	

220.62
allowable

6

STAPLES

217 Broadway
NEW YORK, NY 10007
(212) 346-9624
NYC DCA EL#1230213 NYC DCA EHSD#1241338
SALE: 1638412-2 002 32841
0193 06/14/15 05:51

QTY SKU PRICE

*****Promotion*****

1 BINDER CLIP 8PK LA 718103156745 4.49

1 BINDER CLIP 8PK LA 718103156745 2.24

* Reg. Price 4.49

* Item Discount <-2.25>

Total Promotion Discount <-2.25>

1 BINDER CLIP 8PK LA 718103156745 4.49

1 BIC RND STIC GRP B 070330139039 3.49

SUBTOTAL 14.71

Standard Tax 8.875%

TOTAL \$16.02

MasterCard
Card No.: XXXXXXXXXX8199 [S]
Auth No.: 03279J

Supplies
NOT
allowable

16.02

4 16.02

TOTAL 4

June 14, 2015 19:26
Receipt #: 0231810448
MasterCard #: XXXXXXXXXXXX8199
Reference : <PO not entered>
2015/06/14 19:16

Page: 1

Qty	Description	Amount
10	PC Basic Station Time/Minute	3.00
16	Computer B&W Prints Letter/Legal	7.84
32	Computer B&W Prints Letter/Legal	15.68
4	Computer B&W Prints Letter/Legal	1.96
20	Computer B&W Prints Letter/Legal	9.80
8	Computer B&W Prints Letter/Legal	3.92
12	Computer B&W Prints Letter/Legal	5.88

SubTotal	48.08
Taxes	4.26
Total	52.34

The Cardholder agrees to pay the Issuer of the charge card in accordance with the agreement between the Issuer and the Cardholder.

FedEx Office Print & Ship Centers

105 Duane St
New York, NY 10007
212-406-1220
www.FedExOffice.com

Tell us how we're doing and receive
20% off your next \$35 print order
fedex.com/wellsten or 1-800-398-0242
Offer Code: _____ Offer expires 12/31/2015

Please Recycle This Receipt



June 15, 2015 13:48
 Receipt #: 0231810591
 MasterCard #: XXXXXXXXXXXX8199
 Reference : <PO not entered>
 2015/06/15 13:35

Page: 1

Qty	Description	Amount
496	ES B&W S/S White 8.5 x11	64.48
	SubTotal	64.48
	Taxes	5.72
	Total	70.20

The Cardholder agrees to pay the Issuer of the charge card in accordance with the agreement between the Issuer and the Cardholder.

FedEx Office Print & Ship Centers

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 New York, NY 10007
 212-406-1220
www.FedExOffice.com

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fedex.com/wellisten or 1-800-398-0242
 Offer Code: _____ Offer expires 12/31/2015

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June 16, 2015 13:39
 Receipt #: 0231810832
 MasterCard #: XXXXXXXXXXXX8199
 Reference : <PO not entered>
 2015/06/16 13:26

Page: 1

Qty	Description	Amount
276	PNG B&W S/S 8.5x11 & 8.5x14	36.88
79	PNG B&W S/S 8.5x11 & 8.5x14	10.27
79	PNG B&W S/S 8.5x11 & 8.5x14	10.27
79	PNG B&W S/S 8.5x11 & 8.5x14	10.27
60	PNG B&W S/S 8.5x11 & 8.5x14	7.80
60	PNG B&W S/S 8.5x11 & 8.5x14	7.80
60	PNG B&W S/S 8.5x11 & 8.5x14	7.80

SubTotal	90.09
Taxes	7.99
Total	98.08

The Cardholder agrees to pay the Issuer of the charge card in accordance with the agreement between the Issuer and the Cardholder.

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 212-406-1220
www.FedExOffice.com

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fedex.com/wellisten or 1-800-398-0242
 Offer Code: _____ Offer expires 12/31/2015

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67.31	0	not allowable
28.03	0	"
0.98	0	"
112.15	0	"
376.10	366.15	allowable
188.34		not allowable
28.30		"
17.38		"
4.25		"
160.05		not allowable
\$979.89		

8370.40
not allowable

XIOS

FedEx Office

Address: 105 DUANE ST
NEW YORK
NY 10007
Location: FIDKK
Device ID: -BTC01
Transaction: 850116231936

Consignee
of
Bunko

FedEx Standard Overnight
780848383626 7.1 LB (S) 67.31①
Direct signature required
Declared Value 900

Fragile- Large, Laptop
790363010913 1 (T) \$22.99②

Shipment subtotal: \$67.31
Merchandise taxable subtotal: \$22.99
Tax(County2): 0.375% \$0.09
Tax(State): 4.000% \$0.92
Tax(City): 4.500% \$1.03

\$125.03③②

Total Due: \$92.34

(S) CreditCard: \$92.34
*****4669

SHIPPING
FOODS
NO
ALLOWABLE

M = Weight entered manually
S = Weight read from scale
T = Taxable item

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June 14, 2015 12:19
 Receipt #: 0231810414
 MasterCard #: XXXXXXXXXX4669
 Reference : <PO not entered>
 2015/06/14 12:17

Page: 1

Qty	Description	Amount
3.	PC Basic Station Time/Minute	0.90
	SubTotal	0.90
	Taxes	0.08
	Total	0.98

The Cardholder agrees to pay the Issuer of the charge card in accordance with the agreement between the Issuer and the Cardholder.

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 New York, NY 10007
 212-406-1220
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\$0
 Not
 Allowable

binders
 for
 trial

Office Depot OfficeMax

OFFICE DEPOT STORE 493

8040 Main Street

Williamsville NY 14221

(716) 626-2662

06/12/2015 15.2.4 3:17 PM

STR 493 REG1 TRN 917 EMP 643475

SALE

Product ID	Description	Total
837558	RNFRCMNT,200PK	3.29 SS
208819	BDR,ODP,VW,1", 8 @ 5.49	43.92
408753	INDX,LGL,1-25, 8 @ 6.99	55.92
	You Pay	43.92SS
	You Pay	55.92
	You Pay	55.92SS

Subtotal:	103.13
Sales Tax:	9.02
Total:	112.15
MasterCard 4669:	112.15

 #4215
 Shop online at www.officedepot.com

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Survey Code:

A49X QWTR JZ52



22VTYU5PUR35B6648

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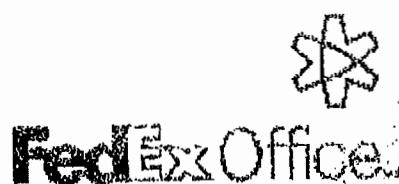
6/14/2015 7:50:48 PM EST
Team Member: Howard M.
Customer: amanda wiseman

SALE

allowable
\$36.10

Plaintiff's Itemization of Costs

BW 1S on 24# Wht 000330 Reg. Price	528 @ 0.15	0.1200 T
Price per piece	15.84	
Regular Total	79.20	
Discounts	15.84	
F-3-24-2014 trial tr	Qty 4	22.20
BW 1S on 24# Wht 000330 Reg. Price	148 @ 0.15	0.1500 T
Price per piece	5.55	
Regular Total	22.20	
Discounts	0.00	
G-3-24-2014 trial tr	Qty 4	24.60
BW 1S on 24# Wht 000330 Reg. Price	164 @ 0.15	0.1500 T
Price per piece	6.15	
Regular Total	24.60	
Discounts	0.00	
A-3-24-2014 trial tr	Qty 4	42.00
BW 1S on 24# Wht 000330 Reg. Price	280 @ 0.15	0.1500 T
Price per piece	10.50	
Regular Total	42.00	
Discounts	0.00	
drilling	Qty 4	23.13
Drill Per Sheet 000371 Reg. Price	2188 @ 0.01	0.0100 T
Drilling Setup 000372 Reg. Price	1 @ 1.25	1.2500 T
B-3-24-2014 trial tr	Qty 4	71.40
BW 1S on 24# Wht 000330 Reg. Price	476 @ 0.15	0.1500 T
Price per piece	5.78	
Regular Total	23.13	
Discounts	0.00	
Binder Clips 1:26 in 006585 Reg. Price	4 @ 1.99	1.9900 T
Binder Clips Sm 12Pk 007192 Reg. Price	1 @ 1.99	1.9900 T
C-3-24-2014 trial tr	Qty 4	67.80
BW 1S on 24# Wht 000330 Reg. Price	452 @ 0.15	0.1500 T
Price per piece	16.95	
Regular Total	67.80	
Discounts	0.00	
Total	9.95	<i>NO ALLOWABLE</i>
Sub-Total	345.44	
Tax	30.66	
Deposit	0.00	
Total	376.10	
MasterCard (M)	376.10	
Account: 4669		
Auth: 04509J (A)		
Total Tender	Cse No.: 13 c-2763	
Change Due	376.10	
	0:00	



Address: 105 DUANE ST
NEW YORK
NY 10007
Location: FIDKK
Device ID: -BTC01
Transaction: 850116231481

Address: 105 DUANE ST
NEW YORK
NY 10007
Location: FIDKK
Device ID: -BTC01
Transaction: 850116232207

FedEx Express Saver
780848321639 52.0 LB (S) 188.34 (1)
Declared Value 0.00

Fragile- Large, 24x24x24
790363010975 1 (T) \$25.99 (2)

Shipment subtotal:	\$188.34
Merchandise taxable subtotal:	\$25.99
Tax(County2): 0.375%	\$0.10
Tax(State): 4.000%	\$1.04
Tax(City): 4.500%	\$1.17

28.30 - (2)
Total Due: \$216.64

(S) CreditCard: \$216.64
*****4669

N
W = Weight entered manually
S = Weight read from scale
T = Taxable item

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1.800.463.3339

June 19, 2015 11:52:26 AM

H = Weight entered manually
S = Weight read from scale
T = Taxable item

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1.800.463.3339

June 19, 2015 12:02:47 PM

***** WE LISTEN *****
Tell us how we're doing
& receive a \$10 off your next order!
fedex.com 800-398-0242
Redempt



June 14, 2015 12:15
 Receipt #: 0231810410
 MasterCard #: XXXXXXXXXX4669
 Reference : <PO not entered>
 2015/06/14 12:07

Qty	Description	Amount
30	PNG B&W S/S 8.5x11 & 8.5x14	3.90
	<i>(C) Allow Be</i>	
	SubTotal	3.90
	Taxes	0.35
	Total	4.25

The Cardholder agrees to pay the Issuer of the charge card in accordance with the agreement between the Issuer and the Cardholder.

FedEx Office Print & Ship Centers

105 Duane St
 New York, NY 10007
 212-406-1220
www.FedExOffice.com

Tell us how we're doing and receive
 20% off your next \$35 print order
fedex.com/welisten or 1-800-398-0242
 Offer Code: _____ Offer expires 12/31/2015

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Page: 1

FedEx Office
 105 Duane St
 New York, NY 10007-3601
 (212) 406-1220
 Order Date: 06/13/2015 Branch: 0231
 Order Time: 01:35:09 Register: 04
 Pickup Date: 06/13/2015
 Pickup Time: 20:00
 Team Member: Dvidio M.

PICK UP ORDER
 0231025MR1

Customer: Bonnie Wolf

Total Order	160.05
Total Paid Online	160.05
Sub-Total	0.00
Balance Due	0.00

PICK UP ORDER
 0231025MR1

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FedEx Office
 Make It. Print It. Pack It. Ship It.
fedex.com/office

Customer Copy



July 09, 2016 15:04
 Receipt #: 0231869497
 MasterCard #: XXXXXXXXXXXX4669
 Reference : <PO not entered>
2016/07/09 15:00

Page: 1

Qty	Description	Amount
1	PNG Color S/S 8.5x11 & 8.5x14	0.69
14	PNG B&W S/S 8.5x11 & 8.5x14	1.96
63	PNG B&W S/S 8.5x11 & 8.5x14	8.82
7	PNG B&W S/S 8.5x11 & 8.5x14	0.98
14	PNG B&W S/S 8.5x11 & 8.5x14	1.96
14	PNG B&W S/S 8.5x11 & 8.5x14	1.96

SubTotal	16.37
Taxes	1.45
Total	17.82

The Cardholder agrees to pay the Issuer of the charge card in accordance with the agreement between the Issuer and the Cardholder.

FedEx Office Print & Ship Centers

105 Duane St
 New York, NY 10007
 212-406-1220
www.FedExOffice.com

Tell us how we're doing and receive
 15% off your next \$20 print order
fedex.com/wellsten or 1-800-398-0242
 Offer Code: _____ Offer expires 12/31/2016

Please Recycle This Receipt

7/8/2016



FedEx Office
 13155 Noel Road, Suite 1600
 Dallas, Texas 75240
 1-800-488-3705

Order Date: 07/08/2016 Branch: 0231
 Order Time: 00:48:49 Register: 03
 Pickup Date: 07/08/2016
 Pickup Time: 16:00
 Team Member: Reynold C.

PICK UP ORDER

023102DKH1

Customer: Bonnie Wolf

Total Order	750.37
Total Paid Online	750.37
Sub-Total	0.00
Balance Due	0.00

PICK UP ORDER

023102DKH1

T.S.

\$150.37
 \$150.37

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Customer Copy

Printing

FedEx Office 

7/9/2016

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105 Duane St
New York, NY 10007-3601
Tel: (212) 406-1220

7/9/2016 2:56:31 PM EST
Team Member: Reynold C.

SALE

BndrEcoVw 2inBlk 1Ct	5 @	5.9900 T
004407 Reg. Price	5.99	
BndrEcoVw 2inWht 1Ct	2 @	5.9900 T
004408 Reg. Price	5.99	

Regular Total	41.93
Discounts	0.00

Total	41.93
-------	-------

Sub-Total	41.93
Tax	3.72
Deposit	0.00

Total	45.65
-------	-------

MasterCard (S)	45.65
Account: 4669	
Auth: 01803J (A)	

Total Tender	45.65
Change Due	0.00

Total Discounts	0.00
-----------------	------



* 0 2 3 1 0 0 3 2 2 7 *

Copies

Chi Dien Mai

Subject: FW: FedEx Office Print Online order confirmation (Order GTN 1016219343153238)

----- Forwarded message -----

From: <no-reply.ecommerce@fedex.com>

Date: Sat, Jul 9, 2016 at 9:19 PM

Subject: FedEx Office Print Online order confirmation (Order GTN 1016219343153238)

To: bonniewolf@iplg.com

Print
demonstrative

This is an automated response, please do not reply to this email

Dear Bonnie Wolf,

Thank you for choosing FedEx Office. This e-mail confirms that we have received your order. Please retain this e-mail for your records.

You are welcome to follow up with the center if you have any questions.

If you need to cancel this order, please call FedEx Office customer relations at 1.800.GoFedEx or [1.800.463.3339](tel:1.800.463.3339) as soon as possible. You can reference your order by Order Number 1016219343153238. Please note that most jobs go into production within 15 minutes of receipt. Orders cancelled after going into production may be subject to a charge.

All jobs produced for customers will be retained for 30 days after the order ready by date on the receipt at which time you will be charged for the completed job if you have not picked up the order. FedEx Office is not responsible for retaining any work not picked up by customer after such 30 day period and is entitled to collect and retain payment for all work performed on the customer's behalf.

ORDER -- SUMMARY DETAILS

Order GTN number: 1016219343153238

Order Price

Subtotal: \$147.00

Shipping: \$ --

Packing & Handling: \$ --

Tax: \$13.05

Total: \$160.05

Payment by: Credit Card

See order details for each recipient below

ORDER_DETAIL -- Part 1

Job GTN number: 1013182740407417

FedEx Office center producing order: Center - 0231 : 105 Duane St NEW YORK, NY 10007-3601 UNITED STATES

Phone: [\(212\) 406-1220](tel:(212)406-1220)

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Seems to be
posters
PRINT DEMONSTRATIVE
DOES NOT GIVE ANY
OTHER DESCRIPTION